

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 1, 12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE	<u>Running</u>	<u>Down</u>	<u>260</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1115</u>	<u>1.2</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1209</u>	<u>3.7</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1465</u>	<u>4.1</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1209</u>	<u>2.6</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1129</u>	<u>1.9</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

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 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 11/3/12 Time: 5:00AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1981	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	495	3.4 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1387	0 7.9	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	832	5.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1997	0 3.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

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Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 2, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-
CARBON OR FLARE	Running	Down	260	0	A	N	-	-	-
SDS Shredder	Running	Down	1501	2.6	0	A	N	-	-
ATDU / OWS	Running	Down	1466	3.5	0	A	N	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1329	3.7	0	A	N	-	-
Distillation Unit	Running	Down	1361	2.5	0	A	N	-	-
Tank 51	Running	Down	1588	1.2	0	A	N	-	-
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QSA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 11/3/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1951	0 6.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1854	0 5.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2351	0 4.2	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25.44	3.8 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3051	0 1.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R. Long

Date of Inspection: 11/4/12

Time: 5 AM

Shift: (First or Second)

Monitor ID: Mini RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	✓		—	—	A	N	/	/	
CARBON OR FLARE*	✓		175	0.0	A	N	/	/	
SDS Shredder	✓		3340	2.8 0.0	A	N	/	/	
ATDU / OWS	✓		1765	4.9 0.0	A	N	/	/	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	✓		390	1 0.0	A	N	/	/	
Distillation Unit	✓		2250	4 0.0	A	N	/	/	
Tank 51	✓		775	4 0.0	A	N	/	/	
Tank 55	✓								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell/KG
 Date of Inspection: Nov 4, 12 Time: 500
 Shift: (First or Second) First
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE	<u>Running</u>	<u>Down</u>	<u>251</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1401</u>	<u>3.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1365</u>	<u>2.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1209</u>	<u>4.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1566</u>	<u>2.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1491</u>	<u>1.9</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO**
 Date of Inspection: **11/5/12** Time: **5:00AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rac 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1957	0	2.1 A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2351	4.3	0 A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1953	0	3.1 A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2051	2.9	0 A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2191	0	0 A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 5, 12 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raic 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>281</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1209</u>	<u>0</u> <u>3.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1651</u>	<u>1.3</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1393</u>	<u>0</u> <u>4.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1297</u>	<u>4.9</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1422</u>	<u>0</u> <u>3.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QSO

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Paez
 Date of Inspection: 11/16/12 Time: 5800 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rac 2000
 Instrument Calibration Gases: ISOBUTYLENE 60PPM
 Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1451	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9471	0 9.2	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3258	0 10.5	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4999	11.7 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3250	0 9.8	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4112	17.3 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko
 Date of Inspection: Nov 6, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>2.61</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1428</u>	<u>1.3</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1365</u>	<u>2.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1209</u>	<u>2.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1482</u>	<u>3.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1211</u>	<u>1.9</u>	<u>0</u>	<u>A</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick Palomo**
 Date of Inspection: **11/7/12** Time: **5:00**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISO BUTANE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	175	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1398	0 2.9	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2154	3.1 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2575	0 4.3	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2938	5.7 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3219	0 7.9	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 7, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTLENE 100 ppm
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	Down	<u>209</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1145</u>	<u>1.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1301</u>	<u>3.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1563</u>	<u>4.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1427</u>	<u>3.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1209</u>	<u>1.9</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 11/8/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100 PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1751	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2817	3.8	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1763	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1345	5.3	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmellCO
 Date of Inspection: Nov 8 12 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	<u>Down</u>	<u>260</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1781</u>	<u>1.4</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>2209</u>	<u>3.7</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1981</u>	<u>2.7</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1761</u>	<u>2.9</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>2459</u>	<u>4.5</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 11/9/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100 PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	173	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987	0 5.7	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1354	2.1 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3987	0 3.8	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4152	4.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4002	0 7.9	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco
Date of Inspection: Nov 9 12 Time: 5:00
Shift: (First or Second)
Monitor ID: Mini Raic 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-
CARBON OR FLARE*	Running	Down	260	0	A	N	-	-	-
SDS Shredder	Running	Down	1801	1.4	A	N	-	-	-
ATDU / OWS	Running	Down	1922	3.7	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2109	4.9	A	N	-	-	-
Distillation Unit	Running	Down	2488	5.2	A	N	-	-	-
Tank 51	Running	Down	1760	3.1	A	N	-	-	-
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 11/10/12

Time: 5 AM

Shift: (First or Second) SECOND

Monitor ID: Mini RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	/	/	
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	320	0.0	A	N	/	/	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1480	4 0.0	A	N	/	/	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2860	4 0.0	A	N	/	/	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3200	1 0.0	A	N	/	/	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3080	3 0.0	A	N	/	/	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1536	6 0.0	A	N	/	/	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Seamer
 Date of Inspection: 11/10/12 Time: @ 5:00 PM
 Shift: (First or Second) First
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: 100% Iso Butylene
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE	<u>Running</u>	Down	521	0	0	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1435	7	0	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	2831	5	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	3484	2	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	2966	6	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1211	11	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK (ALOMO)**

Date of Inspection: **11/14/12**

Time: **5300 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1347	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1981	3.8 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3157	0 4.7	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2417	5.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2310	0 5.8	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell
Date of Inspection: Nov 11, 12 Time: 5:00
Shift: (First) or Second)
Monitor ID: Mini Raie 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>260</u>	<u>0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1301</u>	<u>1.2</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1566</u>	<u>3.4</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1399</u>	<u>4.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1727</u>	<u>5.0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1109</u>	<u>2.2</u>	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO**
 Date of Inspection: **11/12/12** Time: **5:00 AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini R9e 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	137	0	A	N	—	—	—
SDS Shredder	Running	Down	1944	0 2.1	A	N	—	—	—
ATDU / OWS	Running	Down	3211	5.7 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1987	0 3.2	A	N	—	—	—
Distillation Unit	Running	Down	4021	4.8 0	A	N	—	—	—
Tank 51	Running	Down	4371	0 5.9	A	N	—	—	—
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 12, 12

Time: 500

Shift: (First) or Second

Monitor ID: Mini Rate 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: ∞

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down <input checked="" type="checkbox"/>	0	0	A	N	—	—	—
CARBON OR FLARE*	Running	Down <input checked="" type="checkbox"/>	291	0	A	N	—	—	—
SDS Shredder	Running	Down	1481	1.2	A	N	—	—	—
ATDU / OWS	Running	Down	2012	3.7	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1781	4.7	A	N	—	—	—
Distillation Unit	Running	Down	1929	2.8	A	N	—	—	—
Tank 51	Running	Down	2162	5.2	A	N	—	—	—
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMC

Date of Inspection: 11/13/12 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	137	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1847	0 4.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2351	3.4 0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1847	0 3.9	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2157	7.8 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1381	0 5.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 13, 12

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	0	0	A	N	-	-	-
CARBON OR FLARE*	Running	Down	260	0	0	0	A	N	-	-	-
SDS Shredder	Running	Down	1151	5.2	0	0	A	N	-	-	-
ATDU / OWS	Running	Down	1709	1.7	0	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1629	3.2	0	0	A	N	-	-	-
Distillation Unit	Running	Down	2001	4.7	0	0	A	N	-	-	-
Tank 51	Running	Down	1961	3.1	0	0	A	N	-	-	-
Tank 55	Running	Down									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 1/11 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100 PPM
 Background Instrument Reading: C.C.

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	174	0	A	N	—	—	—
SDS Shredder	Running	Down	2918	0	A	N	—	—	—
ATDU / OWS	Running	Down	2510	2.4	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2318	0	A	N	—	—	—
Distillation Unit	Running	Down	1815	5.1	A	N	—	—	—
Tank 51	Running	Down	1312	0	A	N	—	—	—
Tank 55	Running	Down	1312	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 14, 12

Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	0	0	A	N	—	—	—
CARBON OR FLARE*	Running	Down	279	0	0	0	A	N	—	—	—
SDS Shredder	Running	Down	1790	5.6	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	1961	1.2	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2207	3.7	0	0	A	N	—	—	—
Distillation Unit	Running	Down	14.62	3.6	0	0	A	N	—	—	—
Tank 51	Running	Down	1109	4.2	0	0	A	N	—	—	—
Tank 55	Running	Down									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO**
 Date of Inspection: **11/15/12** Time: **5:00**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100 PPM**
 Background Instrument Reading: **0.0**

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	174	0	A	N	—	—	—
SDS Shredder	Running	Down	2571	0	A	N	—	—	—
ATDU / OWS	Running	Down	1951	4.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2202	0	A	N	—	—	—
Distillation Unit	Running	Down	1950	7.4	A	N	—	—	—
Tank 51	Running	Down	1357	0	A	N	—	—	—
Tank 55	Running	Down		1.5					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 15, 12

Time: 500

Shift: (First or Second) Second

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>291</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1708</u>	<u>3.2</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>2161</u>	<u>5.7</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1891</u>	<u>6.1</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1760</u>	<u>4.3</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>2098</u>	<u>3.7</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **11/16/12** Time: **5:00 AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	175	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2050	0 3.9	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2751	2.1 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2343	7.3 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1571	0 4.1	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1398	5.3 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 16 12

Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>309</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1761</u>	<u>0</u> <u>1.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1809</u>	<u>4.6</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1216</u>	<u>0</u> <u>2.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1527</u>	<u>2.9</u> <u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1991</u>	<u>0</u> <u>3.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection:

Time: 5.00

Shift: (First) or Second

Monitor ID: Mini Raie 2000

Instrument Calibration Gases:

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	0	0	A	N	-	-	-
CARBON OR FLARE	<u>Running</u>	Down	260	0	A	N	-	-	-
SDS Shredder	<u>Running</u>	Down	1721	1.2	A	N	-	-	-
ATDU / OWS	<u>Running</u>	Down	1809	3.7	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2021	4.2	A	N	-	-	-
Distillation Unit	<u>Running</u>	Down	1978	3.3	A	N	-	-	-
Tank 51	<u>Running</u>	Down	2012	3.4	A	N	-	-	-
Tank 55									

D. 1. CARBON ADSORPTION MONITORING LOG FOR D.1.10

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **11/17/12** Time: **5:00 PM**
 Shift: (First or Second) **FIRST**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISORUTYLENE 100ppm**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.77	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1398	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1511	48 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1399	0 3.2	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1751	1.7 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1398	0 5.3	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR 2

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 11/18/12 Time: 5:00 AM
 Shift: (First or Second)
 Monitor ID: MiniRae 2000
 Instrument Calibration Gases: Isobutylene 100ppm
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR <u>FLARE*</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	186	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1529	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1462	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1363	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1629	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1266	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 18, 12 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>268</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1928</u>	<u>1.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>2169</u>	<u>6.8</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>2019</u>	<u>2.9</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1601</u>	<u>4.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1927</u>	<u>5.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **11/19/12** Time: **5:00 AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini R9c 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **100PPM**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15.74	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2315	5.3 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2705	0 3.2	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3051	4.7 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2451	0 3.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR D.1.14

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 19, 12 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>290</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1960</u>	<u>1.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1401</u>	<u>3.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>2261</u>	<u>4.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1986</u>	<u>5.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1721</u>	<u>3.9</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo
 Date of Inspection: 11/20/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1457	0 2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3838	9.8 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2544	0 7.6	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	391.0	3.2 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1747	0 4.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Nov 20, 12

Time: 5:00

Shift: (First) or Second

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>(Running)</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>(FLARE)</u>	<u>(Running)</u>	Down	<u>270</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>(Running)</u>	Down	<u>2001</u>	<u>1.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>(Running)</u>	Down	<u>1621</u>	<u>3.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	<u>(Running)</u>	Down	<u>1409</u>	<u>2.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>(Running)</u>	Down	<u>1886</u>	<u>5.0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>(Running)</u>	Down	<u>1967</u>	<u>3.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>(Running)</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **11/22/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1399	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1944	7.5 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2009	0 3.8	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2104	4.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2104	4.1 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1351	0 5.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe
 Date of Inspection: 11/22/12 Time: 5:30 p.m.
 Shift: (First or Second) First shift
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: Isobutylene 100ppm
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	181	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1363	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1902	6.2 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2000	0 2.7	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2111	33 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1313	0 4.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palome
 Date of Inspection: 11/23/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100ppm
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	175	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2157	1.7	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1850	0	A	Y	11/23/12	5:00	462
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3751	11.9	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2210	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1451	4.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoemel

Date of Inspection: 11/24/11

Time: 0500

Shift: (First or Second) Second

Monitor ID: mini Ral 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	219	—	1.4	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1583	—	.9	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	1638	29.3	.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2641	112	1.2	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	2011	14.8	.9	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1294	2.3	.7	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMC**

Date of Inspection: **11/24/12** Time: **5:00 AM**

Shift: (First or Second) **FIRST**

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100 PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2154	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1437	4.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1751	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1963	4.9	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2143	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2143	17.9	A	N	—	—	—

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Torro

Date of Inspection: 11/25/12

Time: 6:00 am

Shift: (First or Second) Second

Monitor ID: Mini Dac 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	/	/	
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	287	0	A	N	/	/	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2166	0 3.3	A	N	/	/	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1147	2.0 1.0	A	N	/	/	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5117	0 3.0	A	N	/	/	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1233	516 1.0	A	N	/	/	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1413	0 6.6	A	N	/	/	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmellKO

Date of Inspection: Nov 25, 12

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISO BUTANE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>261</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1791</u>	<u>3.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1508</u>	<u>4.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>2122</u>	<u>4.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1929</u>	<u>2.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1609</u>	<u>1.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QSO

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Rick PALOMO

Date of Inspection:

11/26/12

Time:

5:00 AM

Shift: (First or Second)

Second

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

ISOBUTYLENE 100 PPM

Background Instrument Reading:

0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	0	A	N	—	—	—
SDS Shredder	Running	Down	63.19	0 247	A	Y	11/26/12	5:00 AM	462
ATDU / OWS	Running	Down	1341	7.8 0	A	N	—	—	—
Area 8 -- Tanks 52, 53, 54 (Tanks 02 through 04)	Running	Down	5477	339 0	A	Y	11/26/12	5:00 AM	462
Distillation Unit	Running	Down	1951	0 12.1	A	N	—	—	—
Tank 51	Running	Down	3988	17.6 0	A	N	—	—	—
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 26, 12 Time: 5:00
 Shift: (First or Second) First
 Monitor ID: Mini Raic 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>290</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1509</u>	<u>1.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1967</u>	<u>3.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>2122</u>	<u>1.9</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1601</u>	<u>2.3</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1937</u>	<u>4.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **11/27/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2157	0	112.1	A	Y	11/27/12 5:00 AM	462
ATDU / OWS	<input type="checkbox"/>	<input type="checkbox"/>	2157	0	7.9	A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input type="checkbox"/>	<input type="checkbox"/>	1983	7.9	0	A	Y	11/27/12 5:00 AM	462
Distillation Unit	<input type="checkbox"/>	<input type="checkbox"/>	4975	0	223.5	A	N	—	—
Tank 51	<input type="checkbox"/>	<input type="checkbox"/>	3201	7.9	0	A	N	—	—
Tank 55	<input type="checkbox"/>	<input type="checkbox"/>	4041	0	4.2	A	N	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 27, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: mini Raic 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-
CARBON OR FLARE*	Running	Down	270	0	A	N	-	-	-
SDS Shredder	Running	Down	1481	3.2 0	A	N	-	-	-
ATDU / OWS	Running	Down	2028	2.7 0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1988	4.1 0	A	N	-	-	-
Distillation Unit	Running	Down	1737	5.0 0	A	N	-	-	-
Tank 51	Running	Down	1401	1.2 0	A	N	-	-	-
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko
 Date of Inspection: Nov 28, 12 Time: 500
 Shift: (First or Second)
 Monitor ID: ISOBUTENE Min. Raic 2000
 Instrument Calibration Gases: ISOBUTENE 100ppm
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>170</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1928</u>	<u>1.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>2001</u>	<u>3.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1621</u>	<u>2.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1504</u>	<u>1.5</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1516</u>	<u>6.0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: rick PALOMO

Date of Inspection: 11/29/12 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2758	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2251	9.3 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1903	0 4.1	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1451	5.8 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1794	0 3.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Nov 29, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1981</u>	<u>3.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1766</u>	<u>1.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1429</u>	<u>1.6</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1565</u>	<u>3.8</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1791</u>	<u>2.9</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo
 Date of Inspection: 11/30/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100 PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1957	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3219	3.3 0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1791	0 5.7	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4432	7.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4051	0 8.3	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 11/30/12 Time: 5:00 PM

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0 100°C

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR <u>FLARE*</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	189	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2115	0	2.4	A	N	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2979	0	3.7	A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1524	0	5.3	A	N	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3687	0	6.9	A	N	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4993	0	7.8	A	N	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							